

[illegible]

G.O.Rt. No.518

Dated: 18-7-2008,
Read the following:-

1. From the District Collector, Karimnagar, D.O.RcNo.A5/74/2008, dated 9.2.2008.
2. From the Director of Tribal Welfare, Hyderabad, Lr.Rc.No.J1/1962/08, dated 15.3.2008.

The Director of Tribal Welfare, Hyderabad in his letter 2nd read above, has stated that in the reference Ist read above the Collector, Karimnagar, has informed that an amount of Rs.2 ,03,336/- was incurred by him from the Project Director, D.R.D.A.Karimnagar, for supply of 2051 Woolen Blankets to the boarders of S.T. Hostels and the amount has to be reimbursement to the D.R.D.A.. Therefore the Collector has requested to release the above amount for reimbursed to D.R..D.A. Karimnagar. The Director of Tribal Welfare, Hyderabad, has requested to permit him to sanction the above amount.

2. The Government, after careful examination hereby ratify the action of the Collector, Karimnagar, in having obtained an advance of Rs.2,-3,336/- from the Project Director, DRDA. Karimnagar for distributing 'Woolen Blanks' to the boarders of T.W. Hostels in Karimnagar and the Director of Tribal Welfare, Hyderabad., is permitted to sanction to the above amount to the District collector, Karimnagar towards reimbursement to the Project Director D.R.D.A. Karimnagar from the following Head of Account:-

“2225- Welfare of SCs., STs. & OBCs -- 0 2- Welfare of S.T. –
MH-277- Education -- SH(05)- Educational Institutions
210/ 211- M & S (Non-Plan)”.

3. This order issues with the concurrence of Finance Department, vide their U.O.No.18797/233/A2/ExprSW/2008, dated 14-7-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, DSS.Bhavan, AP. Hyderabad.,
The District Collector, Karimnagar
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER